

Backlog Date 10/6/2016
Alt. Backlog Date

No Filter Applied 915 total cases (of which 351 are in backlog) 36.4% Backlog																			
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity		
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counselor Coordination	Complex	9/8/2016		20		
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/29/2016		5		
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	304.5	Incoming Correspondence	C - Counselor Coordination	Complex	10/5/2016		1		
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/20/2016		12		
F14175-0059	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex	9/28/2016		6		
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counselor Coordination	Complex	9/8/2016		20		
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counselor Coordination	Complex	9/7/2016		21		
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	26.2	TL8	C - Counselor Coordination	Complex	9/4/2016		22		
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		1		
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex	9/15/2016		15		
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	100.3	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		2		
F15234-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.7	TL8	C - Counselor Coordination	Complex	9/27/2016		7		
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	9/14/2016		16		
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		1		
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	482	452	98.9	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/3/2016		3		
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.2	TL8	C - Counselor Coordination	Complex	10/4/2016		2		
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	60.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/25/2016		8		
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		1		
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TL8	C - Counselor Coordination	Complex	10/5/2016		1		
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TL8	C - Counselor Coordination	Complex	10/5/2016		1		
F15111-0132	DO13			4/21/15	6/2/15	Review	316	Backlog Case	411	381	60.2	TL8	E - None of the Above	88	7/28/2016		48		
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counselor Coordination	Complex	9/8/2016		20		
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counselor Coordination	Complex	9/8/2016		20		
F15118-0033	DO01			4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	9/30/2016		4		
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	12.0	TL8	C - Counselor Coordination	Complex	10/5/2016		3		
F15118-0035	DO01			4/27/15	6/9/15	Records Pending	397	Back on Case	407	377	12.1	TL8	C - Counselor Coordination	Complex	10/5/2016		1		
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	9.8	TL8	C - Counselor Coordination	Complex	9/27/2016		7		
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		4		
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/15/2016		15		
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Backlog Case	379	349	130.5	TL8	E - None of the Above	88	7/27/2016		50		
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	11.4	TL8	E - None of the Above	88	10/5/2016		1		
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	48.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/5/2016		1		
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counselor Coordination	Complex	9/8/2016		20		
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	3.7	TL8	E - None of the Above	88	10/5/2016		1		
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	298	72.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016		30		
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		1		
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	190.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/5/2016		1		
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	40.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		1		
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		44		
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.5	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		4		
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	C - Counselor Coordination	Complex	9/30/2016		4		
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		44		
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TL8	E - None of the Above	88	10/3/2016		3		
F15271-0056	DO09			9/28/15	11/10/15	Review	158	Back on Case	300	270	25.9	TL8	C - Counselor Coordination	Complex	9/30/2016		4		
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		6		
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	18.5	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/5/2016		1		
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	8.7	TL8	E - None of the Above	88	10/5/2016		1		
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/28/2016		6		
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	88	9/28/2016		6		
F16296-0049	DO09			10/23/15	12/8/15	Review	226	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		2		
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	141.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/29/2016		5		
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TL8	C - Counselor Coordination	Complex	9/30/2016		4		
F16308-0011	DO10			11/3/15	12/13/15	Records Pending	244	Back on Case	275	245	27.2	Incoming Correspondence	E - None of the Above	88	9/21/2016		11		
F16309-0001	DO12			11/5/15	12/15/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/30/2016		4		
F16316-0078	DO08			11/10/15	12/24/15	Records Pending	260	Backlog Case	270	240	20.0	TL8	C - Counselor Coordination	Complex	10/4/2016		3		
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Back on Case	269	239	22.8	TL8	E - None of the Above	88	10/4/2016		2		
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	31.2	TL8	B - Multi-function Coordination	Complex	9/21/2016		11		
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		5		
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		25		
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TL8	C - Counselor Coordination	Complex	9/30/2016		19		
F16348-0079	BC	DO07		12/14/15	1/28/16	Records Pending	243	Backlog Case	248	218	37.3	TL8	B - Multi-function Coordination	Complex	9/30/2016		4		
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	31.5	Incoming Correspondence	A - Greater than 10k pages	Complex	9/29/2016		5		
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	77.4	TL8	C - Counselor Coordination	Complex	9/27/2016		7		
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	AC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016		44		
F16011-0068	DO12																		

(b) (6)

F16075-0073	DO13	3/15/16	4/26/16	Records Pending	149	Backlog Case	186	156	11.1	TLB	E - None of the Above	9/6/2016	22
F16076-0034	DO01	3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	9/22/2016	10
F16308-0120	DO13	3/15/16	4/12/16	Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/30/2016	4
F16078-0102	DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thction Coordination	9/28/2016	6
F16078-0115	DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	9/28/2016	6
F16338-0081	DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.3	TLB	BC - Multi-function Coord. & Counsel Coord.	10/5/2016	1
F16033-0186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	9/28/2016	5
F16034-0005	DO14	3/23/16	5/4/16	Review	78	Backlog Case	180	150	92.5	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16034-0022	DO13	3/24/16	5/5/16	Review	162	Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	9/30/2016	4
F16034-0055	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	23.9	Incoming Correspondence	A - Greater than 10k pages	10/5/2016	1
F16038-0034	DO08	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	9/28/2016	6
F16038-0058	DO10	3/29/16	5/10/16	Records Pending	153	Backlog Case	175	145	11.1	TLB	C - Counsel Coordination	9/8/2016	2
F16038-0061	DO10	3/29/16	5/10/16	Records Pending	176	Backlog Case	176	146	13.8	TLB	C - Counsel Coordination	9/9/2016	19
F16039-0072	DO12	3/29/16	5/10/16	Review	156	Backlog Case	176	146	89.0	TLB	E - None of the Above	10/5/2016	1
F16039-0037	DO05	3/29/16	5/10/16	Records Pending	96	Backlog Case	175	145	7.5	Incoming Correspondence	E - None of the Above	9/26/2016	28
F16031-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10k pages	9/21/2016	11
F16031-0020	DO10	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thction Coordination	10/5/2016	1
F16035-0013	DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	16.8	TLB	E - None of the Above	9/30/2016	4
F16035-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	9/15/2016	15
F16036-0001	DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	61.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	10/4/2016	2
F16036-0086	DO05	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TLB	B - Mu thction Coord nation	9/8/2016	20
F16039-0030	DO12	4/8/16	5/20/16	Records Pending	164	Backlog Case	168	138	12.0	Incoming Correspondence	B - Mu thction Coordination	9/29/2016	5
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	169.7	Incoming	A - Greater than 10k pages	10/5/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	10/5/2016	1
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	6.7	TLB	C - Counsel Coordination	10/5/2016	1
F16111-0025	DO09	4/15/16	5/16/16	Records Pending	158	Backlog Case	161	131	11.6	TLB	E - None of the Above	9/16/2016	14
F16111-0040	DO13	4/19/16	6/1/16	Review	80	Backlog Case	161	131	7.8	TLB	E - None of the Above	9/22/2016	10
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.2	TLB	E - None of the Above	9/16/2016	14
F16117-0058	DO08	4/25/16	5/8/16	Review	102	Backlog Case	155	125	39.0	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16120-0112	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	13.5	TLB	C - Counsel Coordination	9/20/2016	12
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	51.1	Incoming Correspondence	B - Mu thction Coordination	10/5/2016	1
F16124-0089	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/28/2016	6
F16125-0052	DO08	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	39.3	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu thction Coordination	10/30/2016	1
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	9/22/2016	32
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	15.9	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16131-0052	DO08	5/10/16	6/22/16	Review	128	Backlog Case	146	116	52.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	10/5/2016	1
F16131-0060	DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	9/6/2016	22
F16131-0155	DO01	5/10/16	6/22/16	Review	91	Backlog Case	146	116	22.2	Incoming Correspondence	C - Counsel Coordination	10/5/2016	1
F16132-0155	DO02	5/11/16	6/23/16	Records Pending	78	Backlog Case	145	115	5.5	TLB	E - None of the Above	9/27/2016	7
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Mu thction Coordination	9/8/2016	20
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/30/2016	4
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	9/21/2016	11
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TLB	E - None of the Above	9/13/2016	17
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.5	TLB	C - Counsel Coordination	9/30/2016	4
F16139-0038	DO01	5/17/16	6/29/16	Review	107	Backlog Case	141	111	74.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	10/5/2016	1
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	9/21/2016	11
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16141-0032	DO01	5/20/16	7/5/16	Review	116	Backlog Case	138	108	19.2	Incoming Correspondence	B - Mu thction Coordination	9/10/2016	40
F16145-0021	DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	106	15.1	TLB	E - None of the Above	9/28/2016	6
F16145-0129	DO02	5/24/16	7/7/16	Records Pending	119	Backlog Case	136	106	6.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/27/2016	7
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	9/16/2016	14
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counsel Coordination	9/16/2016	14
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	9/16/2016	14
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	123	Backlog Case	134	104	7.0	TLB	B - Mu thction Coord nation	9/30/2016	1
F16152-0053	DO12	5/31/16	7/13/16	Review	113	Backlog Case	132	102	184.1	Incoming Correspondence	E - None of the Above	9/29/2016	5
F16152-0117	DO10	5/31/16	7/13/16	Review	92	Backlog Case	132	102	5.1	Incoming Correspondence	E - None of the Above	9/30/2016	4
F16154-0082	DO05	6/2/16	7/15/16	Print	43	Backlog Case	130	100	46.4	Incoming Correspondence	B - Mu thction Coordination	10/6/2016	1
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thction Coord nation	10/30/2016	3
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	11.6	Incoming Correspondence	B - Mu thction Coordination	9/28/2016	6
F16155-0160	DO02	6/3/16	7/16/16	Review	79	Backlog Case	129	99	96.0	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16159-0008	DO02	6/6/16	7/19/16	Records Pending	93	Backlog Case	128	98	32.5	Incoming Correspondence	B - Mu thction Coordination	9/28/2016	6
F16159-0017	DO10	6/8/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu thction Coord nation	9/28/2016	6
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	45.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	10/5/2016	1
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	9/30/2016	4
F16159-0170	DO12	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TLB	E - None of the Above	9/8/2016	6
F16162-0027	DO12	6/10/16	7/25/16	Review	52	Backlog Case	124	94	18.5	TLB	E - None of the Above	9/28/2016	5
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	108	Backlog Case	123	93	29.3	Incoming Correspondence	E - None of the Above	9/28/2016	2
F16166-0007	DO12	6/14/16	7/27/16	Review	44	Backlog Case	122	92	12.5	TLB	C - Counsel Coordination	10/5/2016	1
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.3	Incoming Correspondence	A - Greater than 10k pages	9/16/2016	36
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	77.5	Incoming Correspondence	E - None of the Above	10/6/2016	1
F16167-0069	DO05	6/14/16	7/27/16	Review	108	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	9/30/2016	4
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	9/27/2016	7
F16167-0049	DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	47.5	Incoming Correspondence	E - None of the Above	10/4/2016	2
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	10/4/2016	2
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	9/16/2016	14
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	9/16/2016	14
F16168-0007	DO08	6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.3	TLB	E - None of the Above	9/27/2016	7
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	50.8	TLB	B - Mu thction Coord nation	9/30/2016	4
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	35.6	Incoming Correspondence	E - None of the Above	10/5/2016	1
F16172-0073	DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	38.5	TLB	B - Mu thction Coord nation	9/27/2016	21
F16173-0005	DO12	6/20/16	8/2/16	Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	9/28/2016	6
F16173-0076	DO05	6/21/16	8/3/16	Review	77	Backlog Case	117	87	10.3	TLB	C - Counsel Coordination	10/4/2016	1
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	66.6	Incoming Correspondence	C - Counsel Coordination	10/5/2016	1
F16175-0003	DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	17.6	TLB	B - Mu thction Coord nation	9/27/2016	21
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	18.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	10/4/2016	2
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/29/2016	5
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	33.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	9/29/2016	5
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F16201-0084	DO02	7/19/16	8/30/16	Records Pending	82	Backlog Case	98	68	6.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	9/29/2016	5
F16202-0028	BC DO02	7/20/16	8/31/16	Review	81	Backlog Case	97	67	46.8	TLS	E-None of the Above	08	9/30/2016	4
F16203-0056	DO02	7/21/16	9/1/16	Records Pending	50	Backlog Case	66	66	23.3	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/3/2016	3
F16203-0058	DO12	7/21/16	9/1/16	Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B - Mu thction Coordination	Complex	9/29/2016	5
F16204-0001	DO09	7/21/16	9/1/16	Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/3/2016	3
F16204-0015	BC DO08	7/22/16	9/2/16	Review	82	Backlog Case	95	65	19.1	TLS	E-None of the Above	08	9/30/2016	4
F16204-0031	DO02	7/22/16	9/2/16	Review	91	Backlog Case	69	65	45.3	Incoming Correspondence	E-None of the Above	08	10/4/2016	2
F16204-0093	DO01	7/22/16	9/2/16	Records Pending	95	Backlog Case	95	65	7.4	Incoming Correspondence	B - Mu thction Coordination	Complex	10/3/2016	3
F16207-0017	DO09	7/25/16	9/6/16	Records Pending	50	Backlog Case	94	64	3.8	Incoming Correspondence	E-None of the Above	08	9/28/2016	6
F16208-0056	DO09	7/26/16	9/7/16	Review	76	Backlog Case	93	63	9.6	Incoming Correspondence	E-None of the Above	08	8/16/2016	34
													15/9/2016	1
F16208-0062	DO09	7/26/16	9/7/16	Review	48	Backlog Case	93	63	6.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/29/2016	5
F16208-0080	DO09	7/26/16	9/7/16	Review	67	Backlog Case	93	63	8.8	Incoming Correspondence	E-None of the Above	08	10/3/2016	3
F16208-0122	DO05	7/26/16	9/7/16	Records Pending	60	Backlog Case	93	63	1.2	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/4/2016	1
F16208-0128	DO12	7/26/16	9/7/16	Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	9/23/2016	9
F16209-0051	DO01	7/26/16	9/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E-None of the Above	08	9/27/2016	9
F16209-0069	DO09	7/27/16	9/8/16	Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E-None of the Above	08	9/12/2016	18
F16209-0124	DO09	7/27/16	9/8/16	Review	45	Backlog Case	92	62	26.4	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16209-0132	DO09	7/27/16	9/8/16	Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16209-0133	BC DO09	7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	2.0	TLS	B - Mu thction Coord nation	Complex	9/15/2016	15
F16210-0001	DO12	7/27/16	9/8/16	Review	80	Backlog Case	92	62	47.7	Incoming Correspondence	E-None of the Above	08	9/28/2016	6
F16211-0013	DO12	7/27/16	9/8/16	Records Pending	87	Backlog Case	92	62	22.7	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16210-0031	DO05	7/28/16	8/25/16	Review	71	Backlog Case	91	71	36.4	Incoming Correspondence	E-None of the Above	08	10/4/2016	2
F16210-0082	DO05	7/28/16	9/9/16	Records Pending	83	Backlog Case	91	61	6.1	Incoming Correspondence	E-None of the Above	08	10/4/2016	2
F16211-0053	BC DO05	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery Coord.	Complex	8/30/2016	26
F16211-0054	BC DO07	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	4
F16211-0056	DO09	7/29/16	9/12/16	Review	45	Backlog Case	90	60	10.3	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16211-0060	DO08	7/29/16	9/12/16	Records Pending	60	Backlog Case	90	60	13.9	Incoming Correspondence	E-None of the Above	08	9/30/2016	3
F16126-0144	DO10	8/1/16	9/13/16	Review	47	Backlog Case	89	59	15.7	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16214-0004	BC DO02	8/1/16	9/13/16	Records Pending	82	Backlog Case	89	59	6.8	TLS	B - Mu thction Coord nation	Complex	9/6/2016	22
F16214-0004	DO12	8/1/16	9/13/16	Review	61	Backlog Case	89	59	14.8	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16215-0014	DO08	8/2/16	9/14/16	Records Pending	58	Backlog Case	88	58	11.5	TLS	B - Mu thction Coord nation	Complex	9/28/2016	6
F16215-0089	DO08	8/2/16	9/14/16	Review	75	Backlog Case	88	58	8.6	Incoming Correspondence	E-None of the Above	08	9/28/2016	6
F16215-0129	DO13	8/2/16	9/14/16	Review	68	Backlog Case	88	58	11.3	Incoming Correspondence	E-None of the Above	08	9/29/2016	5
F16216-0004	DO01	8/2/16	9/14/16	Records Pending	53	Backlog Case	88	58	4.6	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16217-0038	DO08	8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16216-0048	DO07	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLS	E-None of the Above	08	9/22/2016	10
F16216-0100	DO01	8/3/16	9/15/16	Records Pending	46	Backlog Case	87	57	7.0	Incoming Correspondence	E-None of the Above	08	10/3/2016	3
F16216-0103	BC DO02	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016	1
F16216-0129	DO05	8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16216-0140	DO09	8/3/16	9/15/16	Review	58	Backlog Case	87	57	41.8	Incoming Correspondence	E-None of the Above	08	10/6/2016	1
F16216-0144	DO09	8/3/16	9/15/16	Review	58	Backlog Case	87	57	10.5	Incoming Correspondence	E-None of the Above	08	9/21/2016	11
F16217-0001	DO05	8/3/16	9/15/16	Records Pending	82	Backlog Case	87	57	8.8	Incoming Correspondence	E-None of the Above	08	9/20/2016	4
F16217-0106	DO07	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.0	TLS	C - Counsel Coordination	Complex	9/20/2016	12
F16218-0016	DO05	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016	25
F16218-0068	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16218-0076	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	14.7	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16218-0111	DO13	8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E-None of the Above	08	9/29/2016	5
F16245-0063	DO09	8/6/16	9/20/16	Records Pending	66	Backlog Case	84	54	1.0	Incoming Correspondence	E-None of the Above	08	9/29/2016	12
F16221-0077	DO13	8/6/16	9/20/16	Records Pending	79	Backlog Case	84	54	13.8	TLS	C - Counsel Coordination	Complex	9/20/2016	5
F16222-0059	DO14	8/9/16	9/21/16	Records Pending	70	Backlog Case	83	53	7.1	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16223-0010	DO14	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B - Mu thction Coordination	Complex	10/5/2016	1
F16223-0044	DO14	8/9/16	9/21/16	Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16223-0045	DO13	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLS	C - Counsel Coordination	Complex	9/30/2016	12
F16223-0051	DO12	8/9/16	9/21/16	Records Pending	68	Backlog Case	83	53	11.4	Incoming Correspondence	E-None of the Above	08	9/29/2016	5
F16223-0064	DO02	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	6.3	TLS	E-None of the Above	08	10/5/2016	1
F16223-0065	BC DO07	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLS	E-None of the Above	08	10/4/2016	2
F16223-0039	DO10	8/10/16	9/22/16	Review	74	Backlog Case	82	52	43.1	Incoming Correspondence	E-None of the Above	08	9/21/2016	11
F16223-0058	DO10	8/10/16	9/22/16	Review	62	Backlog Case	82	52	16.5	Incoming Correspondence	E-None of the Above	08	10/3/2016	3
F16223-0104	DO01	8/10/16	9/22/16	Records Pending	55	Backlog Case	82	52	9.2	Incoming Correspondence	E-None of the Above	08	10/3/2016	3
F16223-0128	DO01	8/10/16	9/22/16	Record Search	49	Backlog Case	82	52	43.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/5/2016	1
F16224-0029	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	3.3	TLS	E-None of the Above	08	9/16/2016	14
F16224-0031	DO02	8/11/16	9/23/16	Records Pending	74	Backlog Case	81	51	3.1	TLS	E-None of the Above	08	9/29/2016	5
F16224-0032	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	2.9	TLS	E-None of the Above	08	9/29/2016	5
F16224-0034	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.5	TLS	E-None of the Above	08	9/28/2016	6
F16224-0036	DO02	8/11/16	9/23/16	Records Pending	70	Backlog Case	81	51	3.0	TLS	E-None of the Above	08	9/16/2016	16
F16224-0038	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.7	TLS	E-None of the Above	08	10/5/2016	1
F16224-0041	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	2.1	TLS	E-None of the Above	08	9/27/2016	7
F16224-0085	DO05	8/11/16	9/23/16	Records Pending	80	Backlog Case	81	51	9.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/5/2016	1
F16224-0143	DO13	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.5	TLS	C - Counsel Coordination	Complex	9/26/2016	6
F16225-0001	DO09	8/11/16	9/23/16	Review	61	Backlog Case	81	51	4.5	TLS	E-None of the Above	08	9/12/2016	18
F16231-0100	DO05	8/12/16	9/26/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	8
F16238-0067	DO13	8/15/16	9/27/16	Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16238-0091	DO14	8/15/16	9/27/16	Records Pending	74	Backlog Case	79	49	3.4	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16230-0020	DO09	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E-None of the Above	08	8/23/2016	31
F16230-0087	DO09	8/16/16	9/28/16	Records Pending	70	Backlog Case	78	48	6.3	Incoming Correspondence	E-None of the Above	08	9/29/2016	5
F16230-0090	DO07	8/16/16	9/28/16	Record Search	68	Backlog Case	78	48	3.5	Incoming Correspondence	E-None of the Above	08	9/29/2016	5
F16230-0121	DO13	8/16/16	9/28/16	Record Search	70	Backlog Case	78	48	1.3	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16230-0122	DO05	8/16/16	9/28/16	Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E-None of the Above	08	9/30/2016	4
F16230-0112	DO12	8/17/16	9/29/16	Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E-None of the Above	08	9/27/2016	7
F16230-0141	DO02	8/17/16	9/29/16	Review	70	Backlog Case	77	47	42.4	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16230-0144	DO09	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	08	8/25/2016	29
F16230-0150	DO07	8/17/16	9/29/16	Review	62	Backlog Case	77	47	10.2	Incoming Correspondence	E-None of the Above	08	10/5/2016	1
F16230-0151	BC DO12	8/17/16	9/29/16	Review	56	Backlog Case	77	47	14.5	TLS	E-None of the Above	08	9/27/2016	7
F16231-0014	BC DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.0	TLS	E-None of the Above	08	10/4/2016	1
F16231-0051	DO07	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E-None of the Above	08	9/26/2016	8
F16231-0052	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E-None of the Above	08	9/26/2016	8
F16231-0054	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E-None of the Above	08	9/26/2016	8
F16232-0008	BC DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5</					

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F16246-0015	D014	9/11/16	10/17/16	Review	47	Other	66	36	9.5	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16246-0020	D005	9/11/16	10/17/16	Review	48	Other	66	36	14.8	Incoming Correspondence	E-None of the Above	98	10/3/2016		3
F16246-0022	D013	9/11/16	10/17/16	Records Pending	58	Other	66	36	3.3	TLB	C-Counsel Coordination on	Complex	9/23/2016		8
F16246-0023	D013	9/11/16	10/17/16	Records Pending	58	Other	66	36	7.3	Incoming Correspondence	E-None of the Above	98	9/30/2016		4
F16246-0024	D012	9/11/16	10/17/16	Review	44	Other	66	36	16.0	TLB	E-None of the Above	98	10/5/2016		1
F16246-0030	D001	9/11/16	10/17/16	Review	49	Other	66	36	12.7	Incoming Correspondence	E-None of the Above	98	9/28/2016		6
F16246-0033	D010	9/11/16	10/17/16	Review	60	Other	66	36	13.0	Incoming Correspondence	E-None of the Above	98	9/27/2016		7
F16246-0036	D005	9/11/16	10/17/16	Review	45	Other	66	36	4.7	Incoming Correspondence	E-None of the Above	98	10/3/2016		3
F16246-0037	D007	9/11/16	10/17/16	Review	54	Other	66	36	17.8	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16246-0039	D008	9/11/16	10/17/16	Records Pending	61	Other	66	36	5.0	Incoming Correspondence	E-None of the Above	98	9/28/2016		5
F16246-0042	D014	9/11/16	10/17/16	Records Pending	59	Other	66	36	6.3	Incoming Correspondence	E-None of the Above	98	9/28/2016		5
F16246-0069	D009	9/21/16	10/18/16	Records Pending	45	Other	65	35	4.5	Incoming Correspondence	E-None of the Above	98	10/3/2016		3
F16250-0009	D010	9/21/16	10/18/16	Records Pending	52	Other	65	35	4.1	Incoming Correspondence	C-Counsel Coordination on	Complex	10/3/2016		3
F16250-0010	D012	9/21/16	10/18/16	Review	56	Other	65	35	16.6	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16250-0017	D009	9/6/16	10/19/16	Records Pending	61	Other	64	34	2.5	TLB	C-Counsel Coordination on	Complex	10/4/2016		1
F16250-0022	D014	9/6/16	10/19/16	Review	45	Other	64	34	6.8	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16250-0025	D010	9/6/16	10/19/16	Record Search	51	Other	64	34	14.3	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16250-0061	D001	9/6/16	10/19/16	Records Pending	58	Other	64	34	3.0	TLB	E-None of the Above	98	10/3/2016		3
F16250-0068	D001	9/6/16	10/19/16	Review	49	Other	64	34	2.5	Incoming Correspondence	E-None of the Above	98	9/27/2016		7
F16250-0069	D005	9/6/16	10/19/16	Record Search	52	Other	64	34	4.2	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16250-0094	D002	9/6/16	10/19/16	Record Search	58	Other	64	34	1.9	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16250-0096	D009	9/6/16	10/19/16	Review	48	Other	64	34	5.8	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16250-0140	D009	9/6/16	10/19/16	Review	43	Other	64	34	8.0	Incoming Correspondence	E-None of the Above	98	10/3/2016		3
F16250-0160	D014	9/6/16	10/19/16	Record Search	63	Other	64	34	3.7	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/5/2016		1
F16250-0170	D008	9/6/16	10/19/16	Records Pending	52	Other	64	34	6.0	HQ TLB	B-Mu thfunction Coord nation	Complex	9/30/2016		4
F16251-0035	D012	9/7/16	10/20/16	Records Pending	60	Other	63	33	6.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16251-0054	D002	9/7/16	10/20/16	Records Pending	53	Other	63	33	24.3	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0015	D012	9/7/16	10/20/16	Records Pending	58	Other	63	33	6.0	TLB	E-None of the Above	98	9/28/2016		5
F16252-0026	D012	9/7/16	10/20/16	Review	47	Other	63	33	3.5	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0027	D014	9/7/16	10/20/16	Records Pending	58	Other	63	33	4.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/4/2016		2
F16252-0038	D007	9/7/16	10/20/16	Record Search	43	Other	63	33	4.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		1
F16252-0042	D008	9/7/16	10/5/16	New Request	62	Backlog Case	63	43	0.4	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0067	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	18.8	Incoming Correspondence	B-Mu thfunction Coord nation	Complex	9/28/2016		6
F16252-0069	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016		6
F16252-0070	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016		6
F16252-0071	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016		6
F16252-0072	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016		6
F16252-0077	D002	9/7/16	10/20/16	Records Pending	43	Other	63	33	2.6	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0078	D002	9/7/16	10/20/16	Records Pending	43	Other	63	33	2.9	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0079	D002	9/7/16	10/20/16	Records Pending	44	Other	63	33	3.1	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0085	D014	9/7/16	10/20/16	Records Pending	52	Other	63	33	5.8	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0087	D014	9/7/16	10/20/16	Record Search	57	Other	63	33	5.6	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/4/2016		2
F16252-0088	D014	9/7/16	10/20/16	Records Pending	57	Other	63	33	10.8	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0089	D014	9/7/16	10/20/16	Record Search	55	Other	63	33	5.9	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0090	D014	9/7/16	10/20/16	Record Search	54	Other	63	33	6.4	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0094	D009	9/7/16	10/20/16	Records Pending	60	Other	63	33	7.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/5/2016		1
F16252-0095	D001	9/7/16	10/20/16	Record Search	44	Other	63	33	2.5	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0096	D009	9/7/16	10/20/16	Review	48	Other	63	33	7.0	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0121	D009	9/7/16	10/20/16	Review	47	Other	63	33	9.2	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0124	D008	9/7/16	10/20/16	Review	48	Other	63	33	2.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0138	D001	9/7/16	10/20/16	Records Pending	52	Other	63	33	7.4	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0150	D001	9/7/16	10/20/16	Record Search	52	Other	63	33	2.3	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16259-0059	D014	9/8/16	10/20/16	Records Pending	55	Other	63	33	1.6	Incoming Correspondence	B-Mu thfunction Coord nation	Complex	10/4/2016		2
F16252-0010	D014	9/8/16	10/21/16	Records Pending	48	Other	62	32	2.3	Incoming Correspondence	B-Mu thfunction Coord nation	Complex	9/30/2016		4
F16252-0014	D009	9/8/16	10/21/16	Review	44	Other	62	32	3.5	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0035	D014	9/8/16	10/6/16	Review	55	Proj Backlog	62	42	3.2	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0037	D009	9/8/16	10/21/16	Records Pending	53	Other	62	32	5.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0041	D014	9/8/16	10/21/16	Review	48	Other	62	32	8.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/5/2016		1
F16252-0132	D008	9/8/16	10/21/16	Records Pending	53	Other	62	32	2.6	TLB	B-Mu thfunction Coord nation	Complex	10/4/2016		2
F16252-0135	D007	9/8/16	10/21/16	Records Pending	53	Other	62	32	4.5	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0136	D009	9/8/16	10/21/16	Review	48	Other	62	32	5.0	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0144	D007	9/8/16	10/21/16	Records Pending	53	Other	62	32	4.7	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16252-0186	D001	9/8/16	10/21/16	Review	55	Other	62	32	1.7	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0208	D008	9/8/16	10/21/16	Review	45	Other	62	32	7.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		2
F16252-0218	D010	9/8/16	10/6/16	Review	44	Proj Backlog	62	42	10.7	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16252-0219	D010	9/8/16	10/21/16	Records Pending	58	Other	62	42	2.6	Incoming Correspondence	E-None of the Above	98	9/30/2016		4
F16253-0007	D012	9/8/16	10/6/16	Review	58	Proj Backlog	62	42	5.3	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16253-0066	D010	9/9/16	10/7/16	Review	49	Proj Backlog	61	41	14.5	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16253-0068	D002	9/9/16	10/7/16	Records Pending	50	Proj Backlog	61	41	2.5	Incoming Correspondence	E-None of the Above	98	9/26/2016		8
F16256-0054	D005	9/12/16	10/25/16	Records Pending	44	Other	60	40	8.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16256-0055	D005	9/12/16	10/11/16	Record Search	55	Proj Backlog	60	40	1.0	Incoming Correspondence	E-None of the Above	98	9/19/2016		13
F16256-0063	D009	9/12/16	10/11/16	Review	46	Proj Backlog	60	40	5.0	Incoming Correspondence	E-None of the Above	98	9/30/2016		4
F16256-0064	D002	9/12/16	10/25/16	Records Pending	46	Other	60	40	3.0	Incoming Correspondence	E-None of the Above	98	9/30/2016		4
F16256-0096	D012	9/12/16	10/11/16	Review	49	Proj Backlog	60	40	20.1	Incoming Correspondence	E-None of the Above	98	9/28/2016		5
F16257-0003	D012	9/12/16	10/11/16	Records Pending	49	Proj Backlog	60	40	4.6	Incoming Correspondence	E-None of the Above	98	10/5/2016		1
F16257-0004	D012	9/12/16	10/11/16	Review	45	Proj Backlog	60	40	4.6	Incoming Correspondence	E-None of the Above	98	10/3/2016		3
F16257-0008	D008	9/12/16	10/11/16	Records Pending	57	Proj Backlog	60	40	2.5	TLB	C-Counsel Coordination	Complex	10/4/2016		2
F16257-0037	D010	9/12/16	10/11/16	Records Pending	57	Proj Backlog	60	40	3.0	Incoming Correspondence	E-None of the Above	98	10/2/2016		1
F16257-0051	D012	9/13/16	10/12/16	Records Pending	58	Proj Backlog	59	39	3.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/16/2016		14
F16257-0092	D012	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.0	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16257-0093	D012	9/13/16	10/12/16	Review	50	Proj Backlog	59	39	1.7	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16257-0096	D012	9/13/16	10/12/16	Records Pending	49	Proj Backlog	59	39	0.8	Incoming Correspondence	E-None of the Above	98	10/4/2016		2
F16257-0098	D012	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.6	Incoming Correspondence	E-None of the Above	98	9/27/2016		7
F16257-0100	D012	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.0	Incoming Correspondence	E-None of the Above	98	9/27/2016		7
F16257-0104	D012	9/13/16	10/12/16	Records Pending	56	Proj Backlog	59	39	2.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/16/2016		14
F16257-0107	D012	9/13/16	10/12/16	Records Pending	44	Proj Backlog	59	39	3.0	Incoming Correspondence	B-Mu thfunction Coord nation	Complex	9/23/2		

(b) (6)

F16263-0108	D008	9/19/16	10/18/16	Records Pending	49	Other	55	35	4.3	TL8	C - Counsel Coordination	Complex	9/27/2016		7
F16263-0110	D013	9/19/16	10/18/16	Records Pending	47	Other	55	35	4.4	Incoming Correspondence	E - None of the Above	98	9/28/2016		5
F16263-0111	D005	9/19/16	10/18/16	Record Search	52	Other	55	35	2.1	Incoming Correspondence	E - None of the Above	98	10/6/2016		1
F16263-0112	D007	9/19/16	10/18/16	Review	52	Other	55	35	6.9	Incoming Correspondence	E - None of the Above	98	9/28/2016		6
F16263-0113	D009	9/19/16	10/18/16	Records Pending	51	Other	55	35	4.1	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/5/2016		1
F16263-0117	D005	9/19/16	10/18/16	Records Pending	49	Other	55	35	4.7	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16263-0118	D005	9/19/16	10/18/16	New Request	55	Other	55	35	0.0	Incoming Correspondence	E - None of the Above	98	9/21/2016		11
F16263-0125	D007	9/19/16	10/18/16	Records Pending	52	Other	55	35	3.3	TL8	E - None of the Above	98	9/28/2016		1
F16263-0132	D008	9/19/16	10/18/16	Review	52	Other	55	35	18.1	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16264-0001	D005	9/19/16	10/18/16	Record Search	53	Other	55	35	2.1	Incoming Correspondence	E - None of the Above	98	9/27/2016		7
F16264-0006	D014	9/19/16	10/18/16	Record Search	54	Other	55	35	7.5	Incoming Correspondence	E - None of the Above	98	10/6/2016		1
F16264-0007	D012	9/19/16	10/18/16	Record Search	50	Other	55	35	0.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/26/2016		8
F16264-0009	D005	9/19/16	10/18/16	Review	52	Other	55	35		Incoming Correspondence	E - None of the Above	98			
F16264-0023	D012	9/19/16	10/18/16	New Request	54	Other	55	35	0.5	Incoming Correspondence	E - None of the Above	98	9/26/2016		8
F16264-0024	D005	9/19/16	10/18/16	New Request	54	Other	55	35		Incoming Correspondence	E - None of the Above	98			
F16264-0028	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.4	TL8	E - None of the Above	98	10/5/2016		1
F16264-0031	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.1	Incoming Correspondence	E - None of the Above	98	9/30/2016		1
F16264-0032	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	2.5	TL8	E - None of the Above	98	9/30/2016		4
F16264-0033	D014	9/19/16	10/18/16	Records Pending	47	Other	55	35	0.3	Incoming Correspondence	E - None of the Above	98	9/21/2016		11
F16264-0057	D002	9/19/16	10/18/16	Record Search	49	Other	55	35	0.3	Incoming Correspondence	E - None of the Above	98	9/27/2016		7
F16264-0059	D007	9/19/16	10/18/16	Review	47	Other	55	35	11.6	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16264-0098	D012	9/19/16	10/18/16	New Request	54	Other	55	35	0.5	TL8	C - Counsel Coordination	Complex	9/26/2016		8
F16264-0100	D008	9/19/16	10/18/16	Records Pending	53	Other	55	35	2.5	TL8	C - Counsel Coordination	Complex	9/22/2016		10
F16264-0106	D008	9/19/16	10/18/16	Records Pending	45	Other	55	35	1.0	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16264-0110	D007	9/19/16	11/1/16	Records Pending	53	Other	55	25	2.5	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16264-0121	D007	9/19/16	10/18/16	New Request	54	Other	55	35	0.4	Incoming Correspondence	E - None of the Above	98	9/23/2016		9
F16264-0134	D008	9/19/16	10/18/16	Records Pending	43	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	10/4/2016		4
F16264-0127	D014	9/19/16	10/18/16	Review	43	Other	55	35	3.2	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16264-0145	D002	9/19/16	10/18/16	Records Pending	43	Other	55	35	3.2	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/5/2016		1
F16264-0147	D008	9/19/16	10/18/16	Review	48	Other	55	35	3.7	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16264-0150	D007	9/19/16	10/18/16	Records Pending	43	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	9/23/2016		9
F16264-0152	D002	9/19/16	10/18/16	New Request	54	Other	55	35	1.3	Incoming Correspondence	E - None of the Above	98	9/29/2016		5
F16264-0153	D015	9/19/16	11/1/16	Record Search	50	Other	55	25	1.3	Incoming Correspondence	E - None of the Above	98	9/26/2016		8
F16264-0155	D007	9/19/16	10/18/16	Review	52	Other	55	35	2.9	Incoming Correspondence	E - None of the Above	98	9/22/2016		10
F16264-0203	D005	9/20/16	10/19/16	New Request	54	Other	54	34	0.3	Incoming Correspondence	E - None of the Above	98	9/21/2016		9
F16264-0230	D007	9/20/16	10/19/16	Record Search	45	Other	54	34	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16264-0218	D014	9/20/16	10/19/16	Record Search	51	Other	54	34	1.9	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16264-0219	D014	9/20/16	10/19/16	Records Pending	52	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16264-0224	D013	9/20/16	10/19/16	Review	43	Other	54	34	2.1	Incoming Correspondence	E - None of the Above	98	9/23/2016		11
F16264-0242	D013	9/20/16	10/19/16	Record Search	50	Other	54	34	3.2	Incoming Correspondence	E - None of the Above	98	9/29/2016		5
F16264-0243	D005	9/20/16	10/19/16	Review	45	Other	54	34	1.8	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16264-0258	D013	9/20/16	10/19/16	Records Pending	48	Other	54	34	6.0	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16264-0270	D005	9/20/16	10/19/16	Records Pending	48	Other	54	34	1.7	Incoming Correspondence	E - None of the Above	98	9/23/2016		11
F16265-0004	D013	9/20/16	10/19/16	Review	48	Other	54	34	8.1	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16265-0035	D007	9/21/16	10/20/16	Record Search	45	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	98	10/3/2016		7
F16265-0037	D008	9/21/16	10/20/16	Records Pending	50	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	98	9/27/2016		3
F16265-0038	D013	9/21/16	10/20/16	Review	49	Other	53	33	5.4	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16265-0039	D005	9/21/16	10/20/16	Records Pending	47	Other	53	33	3.3	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/29/2016		5
F16265-0040	D007	9/21/16	10/20/16	Record Search	43	Other	53	33	1.5	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16265-0041	D002	9/21/16	10/20/16	Record Search	51	Other	53	33	0.5	Incoming Correspondence	E - None of the Above	98	9/23/2016		9
F16265-0045	D007	9/21/16	10/20/16	Records Pending	48	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16265-0048	D014	9/21/16	10/20/16	Records Pending	46	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16265-0049	D008	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16265-0064	D008	9/21/16	10/20/16	Review	48	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16265-0077	D008	9/21/16	10/20/16	Record Search	48	Other	53	33	0.5	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16266-0015	D007	9/21/16	11/3/16	Records Pending	51	Other	53	23	6.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/29/2016		5
F16266-0001	DC D007	9/22/16	10/21/16	Record Search	51	Other	52	32	1.0	TL8	E - None of the Above	98	9/23/2016		9
F16266-0005	D014	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	98	9/30/2016		4
F16266-0018	D012	9/22/16	10/21/16	Record Search	46	Other	52	32	5.5	TL8	E - None of the Above	98	9/30/2016		4
F16266-0024	D014	9/22/16	10/21/16	Records Pending	50	Other	52	32	1.0	CAF	E - None of the Above	98	9/26/2016		8
F16266-0033	D002	9/22/16	10/21/16	Records Pending	48	Other	52	32	7.6	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16266-0036	D005	9/22/16	10/21/16	Review	44	Other	52	32	5.7	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16266-0040	DC D005	9/22/16	10/21/16	Record Search	51	Other	52	32	1.5	TL8	B - Mu thfunction Coordination	Complex	9/23/2016		10
F16267-0007	D008	9/22/16	10/21/16	Records Pending	45	Other	52	32	3.3	Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16267-0011	D002	9/22/16	10/21/16	Record Search	46	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016		1
F16267-0016	D008	9/22/16	10/21/16	Record Search	48	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16267-0019	D009	9/22/16	10/21/16	Records Pending	48	Other	52	32	0.2	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/5/2016		1
F16267-0023	D005	9/22/16	10/21/16	Record Search	48	Other	52	32	0.6	Incoming Correspondence	E - None of the Above	98	9/29/2016		5
F16267-0025	D014	9/22/16	10/21/16	Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	98	9/30/2016		4
F16267-0026	D014	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.8	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16267-0014	D002	9/23/16	10/24/16	Record Search	43	Other	51	31	1.7	TL8	E - None of the Above	98	10/5/2016		4
F16267-0032	D009	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	9/28/2016		6
F16267-0036	D013	9/23/16	10/24/16	Record Search	46	Other	51	31	1.4	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	9/28/2016		6
F16267-0037	D007	9/23/16	10/24/16	Review	44	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16267-0071	D013	9/23/16	10/24/16	Records Pending	50	Other	51	31	2.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016		2
F16267-0073	D008	9/23/16	10/24/16	Records Pending	50	Other	51	31	2.8	Incoming Correspondence	E - None of the Above	98	9/27/2016		7
F16267-0084	D009	9/23/16	10/24/16	Records Pending	47	Other	51	31	0.3	CAF	E - None of the Above	98	9/29/2016		5
F16267-0085	D013	9/23/16	10/24/16	Review	44	Other	51	31	1.2	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16267-0088	D003	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16267-0095	D015	9/23/16	10/24/16	Review	44	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16267-0098	D003	9/23/16	10/24/16	Records Pending	46	Other	51	31	3.5	Incoming Correspondence	E - None of the Above	98	10/5/2016		1
F16267-0099	D012	9/23/16	10/24/16	Records Pending	50	Other	51	31	6.5	TL8	B - Mu thfunction Coordination	Complex	10/5/2016		1
F16267-0100	D008	9/23/16	10/24/16	New Request	51	Other	51	31		Incoming Correspondence	E - None of the Above	98			
F16267-0103	D005	9/23/16	10/24/16	Record Search	50	Other	51	31		Incoming Correspondence	E - None of the Above	98	10/3/2016		3
F16267-0106	D008	9/23/16	10/24/16	Records Pending	44	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	98	10/4/2016		2
F16267-0112	D008	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16270-0007	D005	9/23/16	10/24/16	Review	43	Other	51	31		Incoming Correspondence	E - None of the Above	98	10		

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(b) (6)

F127T-0079	D014	10/3/16	11/1/16 Records Pending	44	Other	45	25	1.7	Incoming Correspondence	E - None of the Above	SS		10/4/2016			2
F127T-0083	D001	10/3/16	11/1/16 New Request	45	Other	45	25		Incoming Correspondence		SS					
F127T-0085	D002	10/3/16	11/1/16 New Request	45	Other	45	25		Incoming Correspondence		SS		NYA			
F127T-0115	D008	10/3/16	11/1/16 New Request	45	Other	45	25		Incoming Correspondence		SS					
F127T-0117	D001	10/3/16	11/1/16 New Request	45	Other	45	25		Incoming Correspondence		SS					
F127T-0118	D001	10/3/16	11/1/16 New Request	45	Other	45	25		Incoming Correspondence		SS					
F127T-0119	D010	10/3/16	11/1/16 Records Pending	44	Other	45	25		Incoming Correspondence		SS					
F127T-0150	D001	10/3/16	11/1/16 New Request	45	Other	45	25	0.3	CAF	E - None of the Above	SS		10/4/2016			2
F127T-0165	D008	10/3/16	11/1/16 New Request	45	Other	45	25		CAF		SS					
F127T-0027	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/4/2016			2
F127T-0031	D014	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/4/2016			2
F127T-0032	D001	10/4/16	11/2/16 New Request	44	Other	44	24		TLS		SS					
F127T-0033	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0034	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0035	D014	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0036	D005	10/4/16	11/2/16 New Request	44	Other	44	24		TLS		SS					
F127T-0037	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0038	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0039	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0044	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0052	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0054	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0057	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0060	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0062	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0064	D010	10/4/16	11/2/16 Records Pending	43	Other	44	24	1.7	Incoming Correspondence	E - None of the Above	SS		10/5/2016			1
F127T-0067	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0070	D014	10/4/16	11/2/16 New Request	44	Other	44	24	1.5	Incoming Correspondence	E - None of the Above	SS		10/5/2016			1
F127T-0072	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0073	D010	10/4/16	11/2/16 Record Search	44	Other	44	24	1.2	Incoming Correspondence	E - None of the Above	SS		10/5/2016			1
F127T-0074	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0090	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0091	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/4/2016			2
F127T-0092	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	CAF		SS		10/6/2016			
F127T-0094	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0096	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0101	D013	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0104	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0108	D001	10/4/16	11/2/16 New Request	44	Other	44	24		CAF		SS		NYA			
F127T-0117	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	Incoming Correspondence		SS		10/6/2016			
F127T-0119	D009	10/4/16	11/2/16 New Request	44	Other	44	24		CAF		SS					
F127T-0121	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0123	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0124	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	Incoming Correspondence		SS		10/6/2016			
F127T-0125	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0128	D001	10/4/16	11/2/16 New Request	44	Other	44	24		TLS		SS					
F127T-0130	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	Incoming Correspondence		SS		10/5/2016			
F127T-0131	D009	10/4/16	11/2/16 Records Pending	43	Other	44	24	1.3	Incoming Correspondence	B - Multifunction Coordination	Complex		10/6/2016			1
F127T-0132	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0133	D001	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	Incoming Correspondence		SS		10/6/2016			
F127T-0134	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0136	D001	10/4/16	11/2/16 New Request	44	Other	44	24	1.6	Incoming Correspondence	E - None of the Above	SS		10/6/2016			
F127T-0138	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0139	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0141	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0145	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0146	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	CAF		SS		10/6/2016			
F127T-0147	D009	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0149	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/4/2016			2
F127T-0150	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0151	D014	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0152	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0154	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS		10/4/2016			2
F127T-0155	D010	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0157	D014	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0158	D007	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0159	D007	10/4/16	11/2/16 New Request	44	Other	44	24	0.1	Incoming Correspondence		SS		10/6/2016			
F127T-0161	D001	10/4/16	11/2/16 New Request	44	Other	44	24		Incoming Correspondence		SS					
F127T-0004	D001	10/4/16	11/2/16 New Request	43	Other	44	24		TLS		SS		10/5/2016			1
F127T-0005	D001	10/4/16	11/2/16 New Request	43	Other	44	24		TLS		SS		NYA			
F127T-0011	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS					
F127T-0012	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0014	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS		NYA			
F127T-0018	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS					
F127T-0019	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0020	D009	10/4/16	11/2/16 New Request	43	Other	44	24		Incoming Correspondence		SS		10/5/2016			1
F127T-0006	D001	10/5/16	11/3/16 New Request	43	Other	43	23		TLS		SS		NYA			
F127T-0023	D009	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS					
F127T-0025	D007	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		10/5/2016			1
F127T-0027	D009	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		10/5/2016			1
F127T-0029	D007	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		NYA			
F127T-0060	D001	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		NYA			
F127T-0065	D014	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS					
F127T-0066	D014	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		10/5/2016			1
F127T-0068	D001	10/5/16	11/3/16 New Request	43	Other	43	23		TLS		SS		NYA			
F127T-0081	D014	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS					
F127T-0082	D001	10/5/16	11/3/16 New Request	43	Other	43	23		Incoming Correspondence		SS		NYA			
F127T-0083	D002	10/5/16	11/3/16 New Request	43	Other	43	23		CAF		SS		NYA			
F127T-0084	D010	10/5/16	11/3/16 New Request	43	Other	43	23		CAF		SS		NYA			